

Receiving Report

Date: 16-8-30

Batch No: M135536

Supplier: Monroe

Dart P/O: 334129

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016
PO Print Date 8/25/2016

Page Number 1 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 25 2016

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

135536

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	127H-35	HALF GROMMET	8/29/2016 Yes 8/29/2016	20.00 Each	✓	\$0.14	\$2.80 7.00
						Line Total:	\$2.80
2	AN525-10R22	Screw	8/29/2016 Yes 8/29/2016	40.00 Each	✓	\$0.17	\$6.80 8.50
						Line Total:	\$6.80
3	ANS-32A	Bolt	8/29/2016 Yes 8/29/2016	40.00 Each	✓	\$0.68	\$27.20 ✓
						Line Total:	\$27.20

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 2 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone
Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

Ship Acct:

4 CR3212-4-08

RIVET

8/29/2016

Yes

8/29/2016

100.00

Each

Line Total:

\$27.20

\$0.62

\$62.00

5 CR3213-4-4

Rivet, Cherry

8/29/2016 FN

Yes

8/29/2016

300.00

Each

Line Total:

\$62.00

\$0.34

\$102.00

6 MS16562-223

Spring Pin

8/29/2016

Yes

8/29/2016

10.00

Each

Line Total:

\$102.00

\$0.14

\$1.40

3.50

316.

Line Total:

\$1.40

SP16-8-30

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 3 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

Ship Acct:

7	MS20470AD4-3	Rivet, Universal Head	8/29/2016 Yes 8/29/2016	2,464.00 Each	\$0.01	\$19.47
8	MS20470AD4-4	Rivet, Universal Head	8/29/2016 Yes 8/29/2016	2,069.00 Each	\$0.01	\$17.79
9	MS21042L08	Nut	8/29/2016 FN Yes 8/29/2016	160.00 Each	\$0.15	\$24.00
10	MS21209F5-15	Heli Coil	8/29/2016 FN Yes 8/29/2016	50.00 Each	\$0.26	\$13.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33429

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 4 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

					Line Total:	
11	MS27039-08-09	✓	Screw	8/29/2016 FN Yes 8/29/2016	50.00 Each	\$0.08 \$4.00 8.00
12	MS27039-08-19	✓	Screw	8/29/2016 Yes 8/29/2016	50.00 Each	\$0.14 \$4.00 7.00 14.00
13	NAS1149C0832R	✓	Washer	8/29/2016 FN Yes 8/29/2016	100.00 Each	\$0.05 \$7.00 \$5.00
						50.00 8.00 14.00 7.00 5.00

Rec'd 100X.

Rec'd 100X.

Rec'd 100X.

50.00

8.00

14.00

7.00

5.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 5 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

14 NAS1149D0332J

Washer

8/29/2016 FN
Yes
8/29/2016

600.00
Each

\$0.02

\$12.00

24.000

SK 260A

Line Total: \$12.00

16 MS21919WCH12

Clamp

8/29/2016 FN
Yes
8/29/2016

12.00
Each

\$0.85

\$10.20

17.000

291.

Line Total: \$10.20

17 71401-45

PROCUREMENT
QUALITY CLAUSES

8/29/2016
No
8/29/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP16-8-30

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 6 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone
Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

FCA – (Free Carrier)

Ship Acct:

Line Total:

\$0.00

PO Total:

\$314.66

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/25/2016

ECAS, LLC
CUSTOMS INVOICE

No: H973815

Package Details:

Number of Pieces: Total Weight: 10.45	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765255528		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	127H-35	GH3.5 FLAT HALF GROMMET		USC	\$7.0000	✓\$7.0000	PO33429
50	AN525-10R22	SCREW		USC	\$8.5000	✓\$8.5000	PO33429
40	AN5-32A	BOLT UNDRILLED		USC	\$27.2000	✓\$27.2000	PO33429
100	CR3212-4-08	CHERRY RIVET		USC	\$62.0000	✓\$62.0000	PO33429
300	CR3213-4-04	CHERRY RIVET		USC	\$102.0000	✓\$102.0000	PO33429
25	MS16562-223	SPRING PIN		USC	\$3.5000	✓\$3.5000	PO33429
1	MS20470AD4-3	SOLID RIVET		USC	\$19.4700	✓\$19.4700	PO33429
1	MS20470AD4-4	SOLID RIVET		USC	\$0.0000	✓\$0.0000	PO33429
200	MS21042L08	SELF LOCKING NUT		USC	\$30.0000	✓\$30.0000	PO33429
50	MS21209F5-15	INSERT		USC	\$13.0000	✓\$13.0000	PO33429
100	MS27039-0809	STRUCTURAL SCREW		USC	\$8.0000	✓\$8.0000	PO33429
100	MS27039-0819	STRUCTURAL SCREW		USC	\$14.0000	✓\$14.0000	PO33429
100	AN960C816L	WASHER S/S		USC	\$5.0000	✓\$5.0000	PO33429
600	AN960JD10L	WASHER		USC	\$24.0000	✓\$24.0000	PO33429
20	MS21919WCH12	CLAMP S/S		USC	\$17.0000	✓\$17.0000	PO33429

Total: \$340.6700

Home Total: \$340.6700

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

SP/6-8-30

For and on behalf of ECAS, LLC

Inspectors Stamp



PACKING SLIP

INVOICE #: 572321

DATE PRINTED: 8/25/2016

TIME: 6:00:34 PM

OF ITEMS: 15

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016	TERMS: NET 30	WEIGHT: 10.45	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/25/2016	CUST PO: PO33429	# OF BOXES:	
SHIP DATE: 8/25/2016	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 510579		YOUR MONROE ACCOUNT REP: Luis Sepulveda	
CUSTOMER #: 16754	AWB: 665765255528		

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	127H-35 GH3.5 FLAT HALF GROMMET	50.00	0.00	NE		
	MFR: SOUTHC	LOT: 0001395347				
2	AN525-10R22 SCREW	50.00	0.00	NE		
	MFR: LFC	LOT: 51173				
3	AN5-32A BOLT UNDRILLED	40.00	0.00	NE		
	MFR: AFC	LOT: 15137				
4	CR3212-4-08 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY	LOT: 87986300				
5	CR3213-4-04 CHERRY RIVET	300.00	0.00	NE		
	MFR: CHERRY	LOT: 88070333				
	Control #: 143729-3					

SPECIAL INSTRUCTIONS:

Sp16-8-30

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 572321

DATE PRINTED: 8/25/2016

TIME: 6:00:35 PM

OF ITEMS: 15

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016

TERMS: NET 30

WEIGHT: 10.45

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 8/25/2016

CUST PO: PO33429

OF BOXES:

SHIP DATE: 8/25/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 510579

AWB: 665765255528

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS16562-223 SPRING PIN	25.00	0.00	NE		
	MFR: SPIROL	LOT: 395290				
	Control #: 126150-1					
7	MS20470AD4-3 SOLID RIVET	1.00	0.00	NE		
	MFR: RISCO	LOT: 8128/a				
	Control #: 142767-1					
8	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE		
	MFR: ALLFAST	LOT: S140303013L				
	Control #: 145983-1					
9	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE		
	MFR: AFC	LOT: 20388				
	Control #: 133742-1					
10	MS21209F5-15 INSERT	50.00	0.00	NE		
	MFR: KATO	LOT: C25882				
	Control #: 145481-2					

8/16-\$-30

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 572321

DATE PRINTED: 8/25/2016

TIME: 6:00:35 PM

OF ITEMS: 15

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016

TERMS: NET 30

WEIGHT: 10.45

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 8/25/2016

CUST PO: PO33429

OF BOXES:

SHIP DATE: 8/25/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 510579

AWB: 665765255528

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS27039-0809 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: LFC	LOT: S53858				
	Control #: 131324-4					
12	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: CRESCENT	LOT: 80838				
	Control #: 128337-1					
13	NAS1149C0832R WASHER S/S	100.00	0.00	NE		
	MFR: SUPERIOR	LOT: C131588-3				
	Control #: 126088-2					
Alt:	NAS1149C0832R WASHER S/S	600.00	0.00	NE		
14	NAS1149D0332J WASHER					
	MFR: ANILLO	LOT: Y9839				
	Control #: 145602-2					
Alt:	NAS1149D0332J WASHER					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 572321

DATE PRINTED: 8/25/2016

TIME: 6:00:36 PM

OF ITEMS: 15

PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016

TERMS: NET 30

WEIGHT: 10.45

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 8/25/2016

CUST PO: PO33429

OF BOXES:

SHIP DATE: 8/25/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 510579

AWB: 665765255528

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
15	MS21919WCH12 CLAMP S/S	20.00	0.00	NE		

MFR: J&M

LOT: 194049/P

Control #: 144078-2

*Sp 68-30***SPECIAL INSTRUCTIONS:**

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 572321

DATE PRINTED: 8/25/2016

TIME: 5:59:48 PM

OF ITEMS: 15

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016

TERMS: NET 30

WEIGHT: 10.45

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 8/25/2016

CUST PO: PO33429

OF BOXES:

SHIP DATE: 8/25/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 510579

AWB: 665765255528

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	127H-35 GH3.5 FLAT HALF GROMMET	50.00	0.00	NE	0.1400	EA	\$7.0000
	MFR: SOUTHCOC	LOT: 0001395347					
2	AN525-10R22 SCREW	50.00	0.00	NE	0.1700	EA	\$8.5000
	MFR: LFC	LOT: 51173					
3	AN5-32A BOLT UNDRILLED	40.00	0.00	NE	0.6800	EA	\$27.2000
	MFR: AFC	LOT: 15137					
4	CR3212-4-08 CHERRY RIVET	100.00	0.00	NE	0.6200	EA	\$62.0000
	MFR: CHERRY	LOT: 87986300					
5	CR3213-4-04 CHERRY RIVET	300.00	0.00	NE	0.3400	EA	\$102.0000
	MFR: CHERRY	LOT: 88070333					
6	MS16562-223 SPRING PIN	25.00	0.00	NE	0.1400	EA	\$3.5000
	MFR: SPIROL	LOT: 395290					
7	MS20470AD4-3 SOLID RIVET	1.00	0.00	NE	19.4700	LB	\$19.4700
	MFR: RISCO	LOT: 8128/a					
8	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE	0.0000	LB	\$0.0000
	MFR: ALLFAST	LOT: S140303013L					
9	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE	0.1500	EA	\$30.0000
	MFR: AFC	LOT: 20388					
	MS21209F5-15 INSERT						

SPECIAL INSTRUCTIONS:

SP/6-8-30

We Thank You For Your Continued Business!



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 572321

DATE PRINTED: 8/25/2016

TIME: 5:59:52 PM

OF ITEMS: 15

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016

TERMS: NET 30

WEIGHT: 10.45

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 8/25/2016

CUST PO: PO33429

OF BOXES:

SHIP DATE: 8/25/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 510579

AWB: 665765255528

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM 10	PART NUMBER/DESCRIPTION	SHIPPED 50.00	B/O 0.00	CD NE	UNIT PRICE 0.2600	UOM EA	TOTAL AMT \$13.0000
11	MFR: KATO MS27039-0809 STRUCTURAL SCREW	100.00	0.00	NE	0.0800	EA	\$8.0000
12	MFR: LFC MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE	0.1400	EA	\$14.0000
13	MFR: CRESCENT NAS1149C0832R WASHER S/S	100.00	0.00	NE	0.0500	EA	\$5.0000
14	MFR: SUPERIOR Alt: NAS1149C0832R WASHER S/S NAS1149D0332J WASHER	600.00	0.00	NE	0.0400	EA	\$24.0000
15	MFR: ANILLO Alt: NAS1149D0332J WASHER MS21919WCH12 CLAMP S/S	20.00	0.00	NE	0.8500	EA	\$17.0000
	MFR: J&M	LOT: 194049/P					

*** Order Complete ***

SPECIAL INSTRUCTIONS:

SP/6-8-30

We Thank You For Your Continued Business!

SUB TOTAL:	\$340.6700
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$340.67
	USD



CERTIFICATE OF CONFORMITY

NO: 572321

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33429	8/25/2016	665765255528

PART NO:	Description	CND	QTY	S/L		
127H-35	GH3.5 FLAT HALF GROMMET	NE	50	18	LOT: 0001395347	MFR: SOUTHCO
AN525-10R22	SCREW	NE	50	23	LOT: 51173	MFR: LFC
AN5-32A	BOLT UNDRILLED	NE	40	22	LOT: 15137	MFR: AFC
CR3212-4-08	CHERRY RIVET	NE	100	27	LOT: 87986300	MFR: CHERRY
CR3213-4-04	CHERRY RIVET	NE	300	140	LOT: 88070333	MFR: CHERRY
MS16562-223	SPRING PIN	NE	25	9	LOT: 395290	MFR: SPIROL
MS20470AD4-3	SOLID RIVET	NE	1	46	LOT: 8128/a	MFR: RISCO
MS20470AD4-4	SOLID RIVET	NE	1	75	LOT: S140303013L	MFR: ALLFAST
MS21042L08	SELF LOCKING NUT	NE	200	53	LOT: 20388	MFR: AFC
MS21209F5-15	INSERT	NE	50	15	LOT: C25882	MFR: KATO
MS27039-0809	STRUCTURAL SCREW	NE	100	30	LOT: S53858	MFR: LFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP



CERTIFICATE OF CONFORMITY

NO: 572321

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33429	8/25/2016	665765255528

PART NO:	Description	CND	QTY	S/L	
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838 MFR: CRESCENT
AN960C816L	WASHER S/S	NE	100	21	LOT: C131588-3 MFR: SUPERIOR
AN960JD10L	WASHER	NE	600	48	LOT: Y9839 MFR: ANILLO
MS21919WCH12	CLAMP S/S	NE	20	29	LOT: 194049/P MFR: J&M

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP